

VOUCHER NO. 7-12		SECRET (When Filled In)		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.			
THROUGH: Monetary Branch						9 July 64 0102			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.									
SUBJECT									
PAYMENT TO <i>Perkin Elmer Corporation</i>						INVOICE NO(S). <i>12325</i>			
NT <i>\$ 947.54</i>						CONTRACT NO. <i>HF-CT-695</i>			
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.									
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.	
								DATE SIGNATURE OF RECIPIENT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE CODE		43 F U N D S	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		32-33 DIV.		34-39 PROJECT NO.		40-42 EXPEND CODE CODE		43 F U N D S	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		32-33 DIV.		34-39 PROJECT NO.		40-42 EXPEND CODE CODE		43 F U N D S	
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NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES O. NO.

REMIT TO: P. O. BOX 2539, HICK ST ST, NEW YORK 8 N. Y.

No. 21183

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HFCT 695 JUL 8 1 10 PM '64		8		

SHIP TO

INVOICE NO.

12325

INVOICE DATE

5/20/64

DATE SHIPPED

BILL TO

Customer B. Projector
Contract HFCT 695 (1963 Contract Funds)

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. FACTORY, NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES	
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE		AMOUNT	
				Funds allocated from 1 July 1962 to 30 June 1963	\$95,000.00		\$95,000.00	
				Previous Invoices	84,637.56			
				Funds remaining	\$10,362.44			
				Current amount being invoiced	947.54		85,585.10	
				Fiscal year 1963 uninvoiced funds remaining	\$ 9,414.90		\$ 9,414.90	
			42510	Freight charges for fiscal 1963 as per attached exhibit 63-33 and due this invoice.			\$ 947.54	
				<u>NOTE:</u> Final invoice against 1963 funds.				
				<u>CONTRACTORS CERTIFICATE:</u>				
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.				
				STAT				
				CONTROLLER ELECTRO - OPTICAL DIVISION				
				(Date)				
				9 JUL 1964				
				(Date)				

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FORM #03202

63-33

23 Dec 1963

215
3-4-64

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
Freight charges on Invoice No. (packing ticket #2315)	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	11.68
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	26.79
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	11.00
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	63.80
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	10.00
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	11.20
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	22.85
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	63.25
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	21.53
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	16.08
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	25.65
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	120.17
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	23.36
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	27.36
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	17.00
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	85.03
	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	78.20

Examine the file and this
and make a copy of it.

Examine the file and this
and make a copy of it.

STAT

STAT

63-33

18	Freight charges on Invoice No.	23759 & 23761	27.00
19	" " " " "	23862	13.17
20	" " " " "	24002, 24003 & 24004	20.38
21	" " " " "	24097 & 24093	19.01
22	" " " " "	(packing ticket #2356)	9.17
23	" " " " "	24483	19.13
24	" " " " "	24545, 24546, 24579 & 24576	38.00
25	" " " " "	24691	34.36
26	" " " " "	24953	20.04
27	" " " " "	25109 & 25110	21.00
28	" " " " "	25430, 25431, 25432 & 25433	23.00
29	" " " " "	25583, 25584, 25585, 25586 & 25587	21.30
30	" " " " "	63-26-1	7.03
31	" " " " "	63-23-1	40.00
		Total	<u>947.54</u>

947.54

STAT

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JUL 8 1 10 PM '64

July 1, 1964
MW-P-336



STAT

SUBJECT: Contract HF-CT-695

Enclosed for payment under the subject contract is our Invoice No. 12325 covering freight charges for fiscal 1963 as per attached exhibit 63-33.

Regards,



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mw
Attachments